For:

With:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

PO BOX 3975

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Page 1 of 11

Account Exec: Office:

Stacey Stark KCNC-TV

1181-62836

10/02/2012-10/08/2012 **Contract Dates:**

Contract Num: **Customer Order:**

Linked Order: CPE:

In Account BUYING TIME(35698)

Greenwood Village, CO 80155-3975

JOE MIKLOSI FOR CONGRESS(340298)

650 Massachusetts Ave NW Ste 210 Washington, DC 20001-3796 ATTN:Accounts Payable

Product Desc: EST. 2106 - 10/2-10/8

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434718 Invoice Date: 10/14/2012

Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

uy	Flight								Total		
.ine	Description			Buy Line Dates	M ·	TWTFSS	ı	Dur	Spots	Rate	
1	NEWS 4 EAF	LY 5:28-6:00AM		10/02/2012-10/08/2012	M	TWTF		30	5	360.00	
CDR	3										
Wee	ek Of		MTWTFSS	Spots Per Wee	ek	Rate					
	 01/2012-10/07/201	2	MTWTF		4	360.00					
Air D	Doto D	y Air Time	M/G For	Material	<u>Dur</u>	Rate	Debit		Credit	Remarks	
)2/2012 Tu	-	W/G FOI	JMFC12TVENV102	<u> </u>	360.00	Debit	=	Credit	Remarks	
	03/2012 TO			JMFC12TVENV102	30	360.00					
	03/2012 vv 04/2012 Th			JMFC12TVENV102	30	360.00		-6			
)5/2012 Fr			JMFC12TVENV102	30	360.00				D.	
10/03)3/2012 FI	05.41.55 AW		JIMPO 121 VEINV 102	30	360.00	100				
Wee	ek Of		MTWTFSS	_Spots Per Wee	ek	Rate					
	 08/2012-10/14/201	2	MTWTF		1	360.00					
					1			607			
<u>Air D</u>		ı <u>y Air Time</u>	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10/08	08/2012 M	05:51:22 AM		JMFC12TVENV102	30	360.00					
2	NEWS 4 TO	AY		10/02/2012-10/08/2012	M .	TWTF		30	5	540.00	
CDR	3										
				The same of the sa							
Wee	ek Of		MTWTFSS	Spots Per Wee	<u> </u>	Rate					
	ek Of 01/2012-10/07/201	2	MTWTFSS MTWTF	_Spots Per Wee	<u>ek</u> 4	Rate 540.00					
	01/2012-10/07/201		Total Contract of the Contract	_Spots Per Wee			Debit	_	Credit	<u>Remarks</u>	
10/0 ² Air D	01/2012-10/07/201	y <u>Air Time</u>	MTWTF		4	540.00	Debit	_	Credit	<u>Remarks</u>	
10/0° Air D 10/0°	01/2012-10/07/201 Date <u>Da</u>	<u>Air Time</u> 06:55:24 AM	MTWTF	Material	4 <u>Dur</u>	540.00 <u>Rate</u>	Debit	_	Credit	Remarks	
10/0° Air D 10/0° 10/0°	01/2012-10/07/201 <u>Date</u> <u>Da</u> 02/2012 Tu	Air Time 06:55:24 AM 06:28:02 AM	MTWTF	Material JMFC12TVENV102	4 	540.00 Rate 540.00	Debit	_	Credit	<u>Remarks</u>	

For:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

JOE MIKLOSI FOR CONGRESS(340298)

Greenwood Village, CO 80155-3975

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Account Exec:

Office: KCNC-TV
Contract Num: 1181-62836

Contract Dates: 10/02/2012-10/08/2012

Stacey Stark

Customer Order:

Linked Order: CPE: / /

CPE: In Account BUYING TIME(35698)

With: 650 Massachusetts Ave NW Ste 210

PO BOX 3975

Washington, DC 20001-3796 ATTN:Accounts Payable PE: /

Product Desc: EST. 2106 - 10/2-10/8

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1181-434718
 Page 2 of 11

 Invoice Date:
 10/14/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/01/2012-10/14/2012

 PAY BY
 11/13/2012 Net 30 days

ıу	Flight									Total	
ne	Descript	ion			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	Spots	Per Week		Rate			
	10/08/2012-10/14	/2012		MTWTF		1		540.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/08/2012	Мо	06:10:33 AM		JMFC12TVENV102		30	540.00			
3	RACHEL	. RAY			10/02/2012-10/05/2012		W	TF	30	3	315.00
	LUR										1.
	WI-06			MINITE	04-	D \\\ \.		Dete			it.
	Week Of	(0040		MTWTFS	<u> </u>	Per Week		Rate	The second second		
	10/01/2012-10/07	/2012		WTF		3		315.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
	10/03/2012	We	09:31:35 AM		JMFC12TVENV102		30	315.00		1	
	10/04/2012	Th	09:21:08 AM		JMFC12TVENV102		30	315.00	1	60	
	10/05/2012	Fr	09:25:24 AM		JMFC12TVENV102	- 15	30	315.00			
4	PRICE IS	RIGH	Γ		10/02/2012-10/08/2012		МТ	WTF	30	5	450.00
	LUR										
	W 1 0′			MINTER		D 14/					
	Week Of			MTWTFS		Per Week	Barrie	Rate			
	10/01/2012-10/07	/2012		MTWTF	7 / 11 /	4		450.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/02/2012	Tu	09:57:30 AM		JMFC12TVENV102		30	450.00			
	10/03/2012	We	09:57:00 AM		JMFC12TVENV102		30	450.00			
	10/04/2012	Th	10:59:26 AM		JMFC12TVENV102		30	450.00			
	10/05/2012	Fr	09:57:30 AM		JMFC12TVENV102		30	450.00			

For:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

JOE MIKLOSI FOR CONGRESS(340298)

Greenwood Village, CO 80155-3975

CBS TELEVISION STATIONS



KCNC TV

1181-434718

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 3 of 11

11/13/2012

Net 30 days

Account Exec: Office: Stacey Stark KCNC-TV

Contract Num: 1181-62836

Contract Dates: 10/02/2012-10/08/2012

Customer Order:

Linked Order:

CPE: /

In Account BUYING TIME(35698)
With: 650 Massachusetts Ave NW Ste 210

PO BOX 3975

Washington, DC 20001-3796 ATTN:Accounts Payable , , ,

Product Desc: EST. 2106 - 10/2-10/8

Broadcast airtimes represented are reported to the nearest second.

uy	Flight								Total		
ne	Descript	ion			Buy Line Dates	М	TWTFSS	Dur	Spots	Rate	
We	eek Of			MTWTFSS	Spots Per We	<u>eek</u>	Rate				
10/	/08/2012-10/14	/2012		$MTWTF\ldots$		1	450.00				
Air	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/	/08/2012	Мо	09:56:45 AM		JMFC12TVENV102	30	450.00				
5	NEWS 4	AT NO	ON		10/02/2012-10/08/2012	M	T.T	30	4	325.00	
LU	IR										
									The same of the sa		
We	eek Of			MTWTFSS	Spots Per We	<u>eek</u>	Rate			N.	
10/	/01/2012-10/07	/2012		M T . T		2	325.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/	/02/2012	Tu	12:21:07 PM		JMFC12TVENV102	30	325.00		1		
10/	/04/2012	Th	12:21:17 PM		JMFC12TVENV102	30	325.00				
We	eek Of			MTWTFSS	Spots Per We	ek	Rate				
	/08/2012-10/14/	/2012		MT.T	<u> </u>	1	325.00				
Air	· Date	Dav	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks	
	/08/2012	Mo	<u></u>			30			325.00	Preempted	
	/10/2012		12:18:08 PM	10/08/2012	JMFC12TVENV102	30	325.00	325.00	020.00	Makegood	
6	DR PHIL			W 1	10/02/2012-10/08/2012	M	TWTF	30	5	900.00	
CD					10/02/2012 10/00/2012	141	1 ** 11			300.00	
We	eek Of			MTWTFSS	Spots Per We	<u>eek</u>	Rate				
10/	/01/2012-10/07	/2012		MTWTF		4	900.00				
<u>Air</u>	Date Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/	/02/2012	Tu	04:13:30 PM		JMFC12TVENV102	30	900.00				
10/	/03/2012	We	04:30:22 PM		JMFC12TVENV102	30	900.00				
10/	/04/2012	Th	04:14:35 PM		JMFC12TVENV102	30	900.00				
10/	/05/2012	Fr	04:39:29 PM		JMFC12TVENV102	30	900.00				

For:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

JOE MIKLOSI FOR CONGRESS(340298)

Greenwood Village, CO 80155-3975

CBS TELEVISION © GW



Stacey Stark

KCNC TV

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 4 of 11

Account Exec:

Office: KCNC-TV Contract Num: 1181-62836

10/02/2012-10/08/2012 **Contract Dates:**

Customer Order:

Linked Order: CPE:

In Account BUYING TIME(35698)

PO BOX 3975

With: 650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796 ATTN:Accounts Payable

Product Desc: EST. 2106 - 10/2-10/8

Broadcast airtimes represented are reported to the nearest second.

1181-434718 10/14/2012

Weekly 10/01/2012-10/14/2012

11/13/2012 Net 30 days

Buy	Flight										Total	
ine	Description	on			Buy Line Dates		MTW	TFSS	D	ur	Spots	Rate
W	eek Of			MTWTFSS	Spots Per W	<u>eek</u>		Rate				
10	0/08/2012-10/14/2	2012		$MTWTF\dots$		1		900.00				
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>	_ <u>D</u>	<u>Our</u>	Rate	Debit		Credit	Remarks
10	0/08/2012	Мо	04:21:29 PM		JMFC12TVENV102	;	30	900.00				
7	NEWS 4 A	T 5 PM	1		10/02/2012-10/08/2012		W T		;	30	2	1,260.00
CI	DR											
10.	eek Of			MTWTFS5	Spots Per W	ook		Rate				N.
	<u>eek Oi</u>)/01/2012-10/07/2	2012		WT	Spots Fel W	<u>eek</u> 2		1,260.00		()		
10	0/01/2012-10/07/2	2012		۷۷ 1		2		1,200.00				
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>_D</u>	<u>Dur</u>	<u>Rate</u>	Debit	M: -	Credit	Remarks
10)/03/2012	We	05:26:51 PM		JMFC12TVENV102	:	30	1,260.00				
10	0/04/2012	Th	05:21:33 PM		JMFC12TVENV102		30	1,260.00		100		
8	CBS4 NE	NS AT	6		10/02/2012-10/08/2012		MTW	TF		30	6	1,260.00
CI	DR											
W	eek Of			MTWTFSS	Spots Per W	eek		Rate				
								1,260.00				
)/01/2012-10/07/2	2012		MTWTF		4		1,260.00				
10	0/01/2012-10/07/2 r Date		<u>Air Time</u>	MTWTF	<u>Material</u>		<u>Our</u>	Rate	Debit		Credit	<u>Remarks</u>
10 <u>Ai</u>		<u>Day</u>	<u>Air Time</u> 06:18:50 PM		Material JMFC12TVENV102	_ <u>D</u>	<u>Dur</u> 30	,	Debit	_	Credit	<u>Remarks</u>
10 <u>Ai</u> 10	<u>r Date</u>	<u>Day</u>			NO. 100	<u>D</u>		Rate	Debit		<u>Credit</u> 1,260.00	Remarks Preempted
10 <u>Ai</u> 10	<u>r Date</u> 0/02/2012	<u>Day</u> Tu We			NO. 100	_ <u>D</u> :	30	Rate		_		Preempted
10 <u>Ai</u> 10 10	<u>r Date</u>)/02/2012)/03/2012	<u>Day</u> Tu We We	06:18:50 PM	M/G For	JMFC12TVENV102	<u>D</u> :	30 30	Rate 1,260.00		_		·

For:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

JOE MIKLOSI FOR CONGRESS(340298)

Greenwood Village, CO 80155-3975

CBS TELEVISION © GW



KCNC TV

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 5 of 11

Account Exec:

Stacey Stark KCNC-TV

Office: Contract Num:

1181-62836 10/02/2012-10/08/2012

Contract Dates:

Customer Order:

Linked Order:

CPE:

In Account BUYING TIME(35698)

PO BOX 3975

With: 650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796 ATTN:Accounts Payable

Product Desc: EST. 2106 - 10/2-10/8

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434718

> 10/14/2012 11/13/2012 Weekly 10/01/2012-10/14/2012 Net 30 days

uy	Flight											Total		
ne	Description				Buy Line Date	s		МTV	VTFSS		Dur	Spots	Rate	
1	Week Of		<u>M</u> T	rwtfss		Spots Per	<u>Week</u>	_	Rate_				-	
	10/08/2012-10/14/201	2	МТ	ΓWTF			1		1,260.00					
	Air Date D	av <u>Air Tim</u>	ne M/G	3 For	Material			<u>Dur</u>	Rate	D	ebit	Credit	Remarks	
	10/08/2012 N	06:23:	31 PM		JMFC12TVEN	V102		30	1,260.00					
9	LATE SHOW	WITH DAV	ID LETTERM	1AN	10/02/2012-10/	08/2012		W .	F		30	2	720.00	
	CDR												0	
												The same of		
	Week Of	_		<u>rwtfss</u> 		Spots Per \		_	Rate				B.	
	10/01/2012-10/07/201	2	V	W.F			2		720.00	100				
4	Air Date D	ay <u>Air Tim</u>	ne <u>M/C</u>	3 For	Material			<u>Dur</u>	Rate		<u>ebit</u>	Credit	Remarks	
	10/03/2012 V	e 11:31:	40 PM		JMFC12TVEN	V102		30	720.00		. W			
	10/05/2012 F	11:10:	51 PM		JMFC12TVEN	V102		30	720.00		D 10			
10	NAVY NCIS				10/02/2012-10/	08/2012	VIA.	.т.			30	1	5,850.00	
-	CDR						N A	. /		7				
					10			()						
	Week Of		<u>M T</u>	<u>rwtfss</u>	- V	Spots Per \	<u>Week</u>	1	Rate					
	10/01/2012-10/07/201	2	. Т				1	No.	5,850.00					
4	Air Date D	ay Air Tim	ne <u>M/C</u>	3 For	Material			<u>Dur</u>	Rate		<u>ebit</u>	Credit	Remarks	
	10/02/2012 T	u 07:34:	00 PM	. A	JMFC12TVEN	V102		30	5,850.00					
12	PERSON OF	INTEREST			10/02/2012-10/	08/2012		T			30	1	5,670.00	
	CDR				9									
,	Week Of		МТ	<u> </u>		Spots Per	Mook		Rate					
	<u>week 01</u> 10/01/2012-10/07/20 <i>1</i>	2		T		<u>opota rei i</u>	1	=	5,670.00					
	Air Date <u>D</u>	ay <u>Air Tim</u>	ne M/C	<u> For</u>	<u>Material</u>			<u>Dur</u>	Rate	r	<u>ebit</u>	Credit	Remarks	
		a <u>y Ali Ilii</u> n 08:32:0		<u> 1 UI</u>	JMFC12TVEN	/102		<u> </u>	5,670.00		<u> </u>	Credit	<u>IZEIIIaIK2</u>	
	10/04/2012 I	1 00.32.1	UJ PIVI		JIVIF G I Z I VEIN	V 102		30	3,670.00					

For:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

JOE MIKLOSI FOR CONGRESS(340298)

Greenwood Village, CO 80155-3975

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Page 6 of 11

Account Exec:

Stacey Stark KCNC-TV

Office: Contract Num:

1181-62836

Contract Dates:

10/02/2012-10/08/2012

Broadcast airtimes represented are reported to the nearest second.

Customer Order: Linked Order:

CPE: /

In Account BUYING TIME(35698)

PO BOX 3975

With: 650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796 ATTN:Accounts Payable **/**

Product Desc: EST. 2106 - 10/2-10/8

 Invoice Num:
 1181-434718

 Invoice Date:
 10/14/2012

 Billing Cycle:
 Weekly

Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012 Net 30 days

Buy	Flight									Tota	al	
_ine	Description	on			Buy Line Dates		MTWT	FSS		Our Spot	s	Rate
13	SATURDA	AY 5-73	30 NEWS ROTA	TION	10/02/2012-10/08/2	012	S	-		30	1 :	315.00
CDF	R											
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/0	01/2012-10/07/2	2012		S.		1		315.00				
Air [Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Cred	it Remark	:S
10/0	06/2012	Sa	05:29:26 AM		JMFC12TVENV102		30	315.00	·		100	_
14	NEWS 4 A	AT 5P -	SATURDAY		10/02/2012-10/08/2	012	S			30	1 :	540.00
CDF	R				,							
	Week Of		MTWTFS	<u>s</u>	Spots Per Week		Rate			The same of the sa		
10/0	01/2012-10/07/2	2012		S.		1	200	540.00				
Air [<u>Date</u>	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Cred	it Remark	<u>'S</u>
10/0	06/2012	Sa	05:54:52 PM		JMFC12TVENV102		30	540.00				
15	NEWS 4 T	THIS M	ORNING		10/02/2012-10/08/2	012		3	, -	30	1 :	360.00
CDF	R						V A					
	ek Of			MTWTFS	<u>s</u>	Spots Per Week	200	Rate				
10/0	01/2012-10/07/2	2012		S		1		360.00				
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cred	it Remark	<u>s</u>
10/0	07/2012	Su	06:44:33 AM		JMFC12TVENV102		30	360.00				
16	CBS SUN	IDAY N	IORNING		10/02/2012-10/08/2	012		6		30	1	800.00
LUR	3											
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate_				
	01/2012-10/07/2	2012		S	<u>-</u>	1	_	800.00				
Air [<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cred	<u>it Remark</u>	<u>ss</u>
	07/2012		08:46:07 AM		JMFC12TVENV102		30	800.00				

For:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

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Greenwood Village, CO 80155-3975

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KCNC TV

1181-434718

Invoice Num:

Page 7 of 11

Account Exec:

Stacey Stark KCNC-TV

Office: Contract Num:

Contract Dates:

1181-62836 10/02/2012-10/08/2012

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PO BOX 3975

With: 650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796 ATTN:Accounts Payable

Product Desc: EST. 2106 - 10/2-10/8

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	10/14/2012		
Billing Cycle:	Weekly	PAY BY	11/13/2012
Billing Period:	10/01/2012-10/14/2012	PAIDI	Net 30 days

uy Flight										Total		
ne	Description	on			Buy Line Dates		MTV	VTFSS	Dui	r Spots	Rate	
17	COUNTDO	T NWC	O KICKOFF		10/02/2012-10/08/20	12		. S	30) 1	450.00	
LUF	R											
We	ek Of			MTWTFS	<u>s</u> _s	Spots Per Week	_	Rate				
10/0	01/2012-10/07/2	2012		S		1		450.00				
Air	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	07/2012		09:39:30 AM	144 6 1 61	JMFC12TVENV102		30	450.00		Ordan	<u>rtomanto</u>	
18	NEWS 4 AT 5P - SATURDAY		SATURDAY		10/02/2012-10/08/20	12		S.	30	1	540.00	
CDI	ĸ											
We	ek Of			MTWTFS	S S	Spots Per Week		Rate				
10/0	01/2012-10/07/2	2012		S.	_	1	_	540.00				
Δir	Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
	06/2012	-	05:39:29 PM	<u>IW/O 1 01</u>	JMFC12TVENV102	105	30	540.00	<u> </u>	Credit	Remarks	
							0.0					
19	SIXTY MII	NUTES	SUNDAY		10/02/2012-10/08/20	12		. S	30	1	5,400.00	
CDI	ĸ				- 1		1	M.				
We	ek Of			MTWTFS	s	Spots Per Week	No.	Rate				
	 01/2012-10/07/2	2012		s	V M M	1	_	5,400.00				
۸ir	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	100	_Dur	Rate	Debit	Credit	Remarks	
	07/2012	-	06:55:30 PM	IW/G T OI	JMFC12TVENV102		<u> </u>	5,400.00	<u>Debit</u>	Credit	<u>itemarks</u>	
					7			·				
20	LATE NEV	VS M-S	SU		10/02/2012-10/08/20	12	M . W	/.F	30	3	2,700.00	
CDI	К											
We	ek Of			MTWTFS	S S	Spots Per Week		Rate_				
	01/2012-10/07/2	2012		M.W.F		2	=	2,700.00				
	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Pomarks	
۸ir	LIGHT	<u>∪ay</u>	All HIHE	IVI/G FUI	<u>ivialeriai</u>		<u>Dur</u>	<u> </u>	Debit	Ciedit	<u>Remarks</u>	

For:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

JOE MIKLOSI FOR CONGRESS(340298)

Greenwood Village, CO 80155-3975

CBS TELEVISION © GW



KCNC TV

INVOICE

Account Exec:

Stacey Stark KCNC-TV

Office: Contract Num:

1181-62836 10/02/2012-10/08/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account BUYING TIME(35698)

PO BOX 3975

With: 650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796 ATTN:Accounts Payable

Product Desc: EST. 2106 - 10/2-10/8

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434718 Page 8 of 11 Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** Net 30 days

	Flight									Tot	tal	
ne	Descri	ption			Buy Line Dates		мт	WTFSS		Dur Spo	ots	Rate
Α	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Cre	dit Rema	<u>arks</u>
1	0/05/2012	Fr	10:33:43 PM		JMFC12TVENV	102	30	2,700.00				
V	Veek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
1	0/08/2012-10/	14/2012		M.W.F		1		2,700.00				
Α	ir Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Cre	dit Rema	<u>arks</u>
1	0/08/2012	Мо	10:29:59 PM		JMFC12TVENV	102	30	2,700.00				
21	THE E	ARLY SH	OW		10/02/2012-10/0	8/2012	MT	W		30	3	150.00
L	UR											
<u>v</u>	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
1	0/01/2012-10/0	07/2012		M T W		2		150.00		1 1		
Α	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Cre	dit Rema	<u>arks</u>
1	0/02/2012	Tu	08:47:37 AM		JMFC12TVENV	102	30	150.00				
1	0/03/2012	We	08:12:47 AM		JMFC12TVENV	102	30	150.00				
V	Veek Of			MTWTFS		Spots Per Week		Rate				
	<u>veek 01</u> 0/08/2012-10/ [:]	14/2012		MTW		<u>Opots i ei week</u>		150.00				
11	0/06/2012-10/	14/2012		IVI I VV			10000	150.00				
Α	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cre	dit Rema	<u>arks</u>
1	0/08/2012	Мо	08:26:53 AM		JMFC12TVENV	102	30	150.00				
22	NCIS: I	LOS ANG	ELES		10/02/2012-10/0	8/2012	.Т.			30	1	5,400.00
С	DR			No.								
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
1	0/01/2012-10/0	07/2012		.T		1		5,400.00				
Α	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cre	dit Rema	<u>arks</u>
	0/02/2012	Tu	08:45:32 PM		JMFC12TVENV	102	30	5,400.00				

For:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

JOE MIKLOSI FOR CONGRESS(340298)

Greenwood Village, CO 80155-3975

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Page 9 of 11

Account Exec:

Stacey Stark

Office: KCNC-TV
Contract Num: 1181-6283

1181-62836 10/02/2012-10/08/2012

EST. 2106 - 10/2-10/8

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE: /

In Account BUYING TIME(35698)

PO BOX 3975

With: 650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434718

Invoice Date: 10/14/2012

Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012 Net 30 days

Buy	Flight										Total		
_ine	Description	n			Buy Line Dates		MTW	TFSS		Dur	Spots	Rate	
23	CBS MOR	NING	NEWS		10/03/2012-10/05/2	012	W T			30	1	180.00	
CDF	₹												
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate					
)1/2012-10/07/2	2012		W T	_	1		180.00					
Λir Γ	Coto	Dov	Air Timo	M/G For	Motorial		Dur	Poto	Dobit		Cradit	Domorko	
			Air Time 04:49:36 AM	W/G FOI	Material JMFC12TVENV102	.	<u>Dur</u> 30	Rate 180.00	Debit	_	Credit	<u>Remarks</u>	
10/0	J3/2012	vve	04.49.30 AW		JIVIFC 121 VEINV 102			160.00					
24	CBS4 NEV				10/04/2012-10/04/2	012	T.			30	1	0.00	
CDF	R-NOTATION R	RATE-N	MUST RUN						1000				
147					•			5.					
	Week Of 10/01/2012-10/07/2012		MTWTFS	<u>S</u>	Spots Per Week	_	Rate				Section 1		
10/0)1/2012-10/07/2	2012		T		1	-	0.00					
Air E	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	500	Credit	<u>Remarks</u>	
10/0	04/2012	Th	06:42:41 PM		JMFC12TVENV102		30	0.00					
25	LATE NEV	VS M-S	SU		10/04/2012-10/04/2	012	Т.			30	1	0.00	
LUR	R-NOTATION R	ATE-N	IUST RUN		10		N 7	A					
					11 11								
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	100000	Rate					
10/0)1/2012-10/07/2	2012		T		1		0.00					
Air D	<u>Date</u>	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
		-	10:29:07 PM		JMFC12TVENV102	2	30	0.00		_			
				2 EEDOUGO	7.					20		200.00	
26 CDF		E SHC	W WITH CRAIC	5 FERGUSO	10/02/2012-10/08/2	012	F	• •		30	1	360.00	
CDF	`												
<u>W</u> ee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/0)1/2012-10/07/2	2012		F				360.00					
Λie Γ	<u>Date</u>	Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
All L		-	12:36:28 AM	IVI/G FUI	Material JMFC12TVENV102		<u>Dur</u> 30	360.00	<u>Debit</u>	_	Credit	IZEIIIAIKS	

For:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

JOE MIKLOSI FOR CONGRESS(340298)

Greenwood Village, CO 80155-3975

CBS TELEVISION © GW



Stacey Stark

KCNC TV

INVOICE

Account Exec:

Office: KCNC-TV Contract Num: 1181-62836

10/02/2012-10/08/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

In Account BUYING TIME(35698)

PO BOX 3975

With: 650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796 ATTN:Accounts Payable

Product Desc: EST. 2106 - 10/2-10/8

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434718 Page 10 of 11 Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** Net 30 days

Buy	Flight											Total		
ine	Description				Buy Line Dates	s		MTWTF	SS		Dur	Spots	Rate	
27	CBS MORN	NING 1	NEWS		10/02/2012-10/	08/2012		S			30	1	180.00	
CD	R													
We	ek Of			MTWTFS	<u>s</u>	Spots Per We	<u>eek</u>		Rate					
10/	01/2012-10/07/20	012		S			1		180.00					
Air	Date	Day	Air Time	M/G For	Material		Du	r	Rate	Debit		Credit	Remarks	
		-	04:59:26 AM		JMFC12TVEN\	/102	30		180.00		=			
28	CSI MIAMI	\//⊏⊏L	(END		10/02/2012-10/0	09/2012		S			30	1	185.00	
CD		VVLLI	NEIND .		10/02/2012-10/	00/2012					30		165.00	
0.5	••											No.		
We	ek Of			MTWTFS	<u>s</u>	Spots Per We	<u>eek</u>		Rate					
10/	01/2012-10/07/20	012		S			1	2	185.00					
Air	Date	Dav	Air Time	M/G For	Material		_Du	r 10	Rate	Debit	107	Credit	Remarks	
		-	12:54:01 AM		JMFC12TVEN\	/102	30		185.00				<u></u>	
29	BRONCOS	ALL /	VCCE88		10/02/2012-10/0	09/2012	- 10	S			30	1	720.00	
CD		ALL A	ACCESS		10/02/2012-10/	00/2012	- 1	3			30	<u> </u>	720.00	
0.5	••				10 N			- 10						
We	ek Of			MTWTFS	<u>s</u>	Spots Per We	<u>eek</u>		Rate					
10/	01/2012-10/07/20	012		S			1		720.00					
Air	Date	Day	Air Time	M/G For	<u>Material</u>	-	_ <u>Du</u>	r	Rate	Debit		Credit	Remarks	
		-	11:05:11 PM		JMFC12TVENV	/102	30		720.00		_			
30	CLOSER				10/02/2012-10/0	08/2012		S.			30	1	315.00	
CD					10/02/2012-10/	00,2012					30	1	313.00	
32														
We	ek Of			MTWTFS	<u>S</u>	Spots Per We	<u>eek</u>		Rate					
10/	01/2012-10/07/20	012		S.			1		315.00					
	D-4-	Dav	Air Time	M/G For	<u>Material</u>		_ Du	<u>r</u>	Rate	Debit		Credit	Remarks	
Air	<u>Date</u>													

21249 NETWORK PLACE CHICAGO, IL 60673-1249

For: JOE MIKLOSI FOR CONGRESS(340298)

PO BOX 3975

Greenwood Village, CO 80155-3975

In Account BUYING TIME(35698)

With: 650 Massachusetts Ave NW Ste 210

> Washington, DC 20001-3796 ATTN:Accounts Payable

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Page 11 of 11

Net 30 days

Account Exec: Stacey Stark Office: KCNC-TV

Contract Num: 1181-62836 10/02/2012-10/08/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

Product Desc: EST. 2106 - 10/2-10/8

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434718 Invoice Date: 10/14/2012

Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**

11/13/2012

Buy	Flight										Total		
Line	Descr	iption			Buy Line Dates		M 7	TWTFSS	I	Dur	Spots	Rate	
31	CBS 4	NEWS @	10 REPEAT		10/08/2012-10/08/2	012	М.			30	1	165.00	
CDR	₹												
Wee	eek Of			MTWTFSS	<u>i</u> .	Spots Per Week		Rate					
10/08	eek Of 0/08/2012-10/14/2012			М		1		165.00					
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
10/08	08/2012	Мо	01:06:44 AM		JMFC12TVENV102	2	30	165.00					
		Total Spots		Gross Am		Commis	sion Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time Total			59,410.00			8,911.50	50,498.50	1,585.00	1	1,585.00	0.00		

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: KCNC BUSINESS OFFICE

303-861-4444

59,410.00 **Gross Billing Trade Value** 0.00 **Agency Commission** 8,911.50 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 50,498.50

Warranty - We warrant the above broadcasts were made according to the official station log.